

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 13,57,40,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 3829

Dated: 30-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.13,57,40,000/--(Rupees Thirteen Crores Fifty Seven Lakhs Forty Thousands) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to A.P. Women's Co-operative Finance Corporation Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-23-310-312	V	7,00,00	..	..	7,00,00	3,50,00	1,75,00	1,75,00
Scheme Name: Indiramma Amrutha Hastham Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2236-02-796-11-06-230-000	V	10,33,00	..	..	10,33,00	5,16,50	2,58,25	2,58,25
Scheme Name: Integrated Child Protection Scheme(ICPS) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2235-02-102-06-10-310-312	V	6,63,30	..	..	6,63,30	3,31,64	1,65,82	1,65,84
4	2235-02-102-10-10-310-312	V	20,73,49	..	..	20,73,49	10,36,74	5,18,37	5,18,38
Scheme Name: Training Programmes under ICDS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2235-02-102-06-11-310-311	V	93,00	..	..	93,00	46,50	23,25	23,25
6	2235-02-102-06-11-310-312	V	1,18,68	..	..	1,18,68	59,34	29,67	29,67
7	2235-02-102-10-11-310-311	V	7,33,15	..	..	7,33,15	3,66,56	1,83,28	1,83,31
Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2235-02-789-11-05-010-011	V	4,39	..	..	4,39	2,18	1,09	1,12
9	2235-02-789-11-05-010-012	V	39	..	..	39	18	9	12
10	2235-02-789-11-05-010-013	V	1,87	..	..	1,87	92	46	49
11	2235-02-789-11-05-010-016	V	1,08	..	..	1,08	54	27	27
12	2235-02-789-11-05-020-000	V	6	..	..	6	2	1	3
13	2235-02-789-11-05-110-111	V	2	..	..	2	..	2	..
14	2235-02-789-11-05-130-131	V	4	..	..	4	2	1	1
15	2235-02-789-11-05-130-132	V	1,65	..	..	1,65	82	41	42
16	2235-02-789-11-05-210-211	V	1,00	..	..	1,00	50	25	25
17	2235-02-789-11-05-210-212	V	30	..	..	30	14	7	9
18	2235-02-789-11-05-230-000	V	3,75	..	..	3,75	1,86	93	96
19	2235-02-789-11-05-280-284	V	60	..	..	60	30	15	15
Total			54,29,77	..	..	54,29,77	27,14,76	13,57,40	13,57,61

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**),
Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
WOMEN DEVELOPMENT & CHILD WELFARE**

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.